

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

August 01, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10637, which covers services from 7/1/2013 to 7/31/2013. This invoice, dated 8/1/2013, is for \$3486.51. Your total balance, including past charges, is \$6069.01. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$3,486.51
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$652.68)
Total previous balance	\$3,235.18
Balance Due	\$6,069.01

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Technical Support - Lower
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July 7, 2009
mab Project #12-1002

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

August 01, 2013

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10637

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2013	MAB	Correspondence re bridge openings; logistics for meetings.	1.10 176.40/hr	194.04
7/10/2013	MAB	Telephone Call w/dmi; debrief on 10.9 issues.	0.22 176.40/hr	38.96
7/12/2013	MAB	Telephone Call re contingency plan; feedback from R2.	0.47 176.40/hr	82.42
7/14/2013	MAB	Correspondence Correspondence files.	1.50 176.40/hr	264.60
	MAB	Document Review Review design docs - prepare for R2 conversation. Talking points for EPA meeting.	1.20 176.40/hr	211.68
7/15/2013	MAB	Correspondence re EPA letter; schedule; issues for kick-off meeting.	1.10 176.40/hr	194.04
7/17/2013	MAB	Correspondence re FM letter, responses to contingency planning.	1.40 176.40/hr	246.96

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
7/17/2013	MAB	Telephone Call w/R2; follow-up to FM letter; mobilization issues. Communication to dmi.	0.73 176.40/hr	129.36
	MAB	Conference Call w/dmi; preparation for County meeting. Update on tasks/schedule.	0.99 176.40/hr	174.59
7/18/2013	MAB	Telephone Call w/dmi re meeting summary.	0.30 176.40/hr	52.92
	MAB	Conference Call re summary of meetings with county officials re bridge opening.	0.53 176.40/hr	93.15
	MAB	Telephone Call re meeting follow up w/dmi.	0.42 176.40/hr	73.50
7/19/2013	MAB	Correspondence Summary of meetings; bridge opening schedules.	2.20 176.40/hr	388.08
7/22/2013	MAB	Document Review Park design proposal - TC comments, dmi review.	1.20 176.40/hr	211.68
7/23/2013	MAB	Telephone Call Status of 10.9; communications w/R2.	0.44 176.40/hr	78.01
	MAB	Telephone Call w/R2 re schedule update.	0.77 176.40/hr	135.24
7/25/2013	MAB	Document Review Contingency planning; event schedules; update w/dmi.	1.00 176.40/hr	176.40
7/26/2013	MAB	Correspondence Update on status; correspondence w/counties, CPG, EPA.	1.50 176.40/hr	264.60
7/29/2013	MAB	Correspondence Review mobilization reports; review contract issues.	2.20 176.40/hr	388.08

			<u>Hrs/Rate</u>	<u>Amount</u>
7/31/2013	MAB	Telephone Call	0.50	88.20
		w/R2 re mobilization..	176.40/hr	
		For professional services rendered	<u>19.77</u>	<u>\$3,486.51</u>
		Previous balance		\$3,235.18
		Accounts receivable transactions		
7/24/2013	Payment - Thank You			(\$652.68)
		Total payments and adjustments		<u>(\$652.68)</u>
		Balance due		<u><u>\$6,069.01</u></u>
	<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>
	3,486.51	2,582.50	0.00	0.00
				<u>120 Days</u>
				0.00